

Springleaf Funding Trust 2013-A

Monthly Servicer Report

Collection Period	
Beginning Date	5/1/2015
Ending Date	5/31/2015
Payment Date	6/15/2015
Transaction Month	28
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: January 31, 2013
 Closing Date: February 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 662,247,871.98	190,738	25.47%	28.69
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 500,000,000.00	75.50%	2.580%	September 15, 2021
Class B Notes	\$ 46,350,000.00	7.00%	3.570%	September 15, 2021
Class C Notes	\$ 21,530,000.00	3.25%	5.000%	September 15, 2021
Class D Notes	\$ 36,420,000.00	5.50%	5.000%	September 15, 2021
Aggregate Note Principal Balance	\$ 604,300,000.00	91.25%		
Overcollateralization Amount	\$ 57,947,871.98	8.75%		
Initial Loan Principal Balance:	\$ 662,247,871.98	100.00%		

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>Ending of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Pool Factor</u>	
Class A Notes	\$ 334,913,361.21	0.6698267	\$ 293,012,110.65	0.5860242	\$ 41,901,250.56
Class B Notes	\$ 46,350,000.00	1.0000000	\$ 46,350,000.00	1.0000000	\$ -
Class C Notes	\$ 21,530,000.00	1.0000000	\$ 21,530,000.00	1.0000000	\$ -
Class D Notes	\$ 36,420,000.00	1.0000000	\$ 36,420,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 439,213,361.21	0.7268134	\$ 397,312,110.65	0.6574749	\$ 41,901,250.56

Pool Information

Weighted Avg. Coupon (WAC)	26.82%	26.76%
Weighted Avg. Loan Remaining Term (WALRT)	31.41	30.93
Loan Principal Balance:	\$497,159,977.99	\$455,258,727.43
Number of Loans	129,416	120,125

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 497,159,977.99
Principal Collections (Scheduled Principal and Prepayments)	\$ (38,145,333.30)
Charged-Off Loans	\$ (3,275,236.27)
Terminated Loans	\$ -
Additional Loans	\$ -
Other Customer Charges Net Increase / (Decrease)	\$ (480,680.99)
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 455,258,727.43
Purchase of Loans On Payment Date	\$ -
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 455,258,727.43

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 38,145,333.30
Other Customer Charges Net Increase / (Decrease)	\$ 480,680.99
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 423,716.29
Total Principal Collections	\$ 39,049,730.58
Interest:	
Interest Collections	\$ 11,147,716.16
Late Fees & Other Misc. Charges	\$ 485,307.40
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 11,633,023.56
Collection Account Interest	\$ 4,004.02
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 521.75
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 57,309,750.40

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V. DISTRIBUTIONS

	Calculated Amount	Amount Paid	Shortfall	Carryover	Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Back-up Servicer Fees	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 57,308,750.40
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,308,750.40
Back-up Servicing Fee and Servicing Transition	0.04% \$ 16,572.00	\$ 16,572.00	\$ -	\$ -	\$ -	\$ 57,292,178.40
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,278,680.49
Servicing Fee @ 4.86%	4.86% \$ 2,013,497.91	\$ 2,013,497.91	\$ -	\$ -	\$ -	\$ 55,278,680.49
Class A Monthly Interest Amount	\$ 720,063.73	\$ 720,063.73	\$ -	\$ -	\$ -	\$ 54,558,616.76
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,558,616.76
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ -	\$ 54,420,725.51
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,420,725.51
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ -	\$ 54,331,017.18
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,331,017.18
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ -	\$ 54,179,267.18
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,179,267.18
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ -	\$ 47,556,796.69
Regular Principal Payment Amount	\$ 41,901,250.56	\$ 41,901,250.56	\$ -	\$ -	\$ -	\$ 5,655,546.13
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,655,546.13
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,655,546.13
Residual Released to the PDA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,655,546.13
Residual Released to the Depositor	\$ 5,655,546.13	\$ 5,655,546.13	\$ -	\$ -	\$ -	\$ -
Total		\$ 57,309,750.40				

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 6,622,470.49
Reserve Draw Amount		\$ 6,622,470.49
Reserve Deposit Amount		\$ 6,622,470.49
Ending Period Reserve Account Amount		\$ 6,622,470.49
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 6,622,470.49

VII. PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal Distribution Deposit Amount	\$ 41,901,250.56
Distribution to Noteholders (except during Revolving Period)	\$ (41,901,250.56)
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ -
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

VIII. OVERCOLLATERALIZATION

Principal Distribution Account Balance	\$ -
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)	\$ 57,946,616.78
Required Overcollateralization Amount	\$ 57,946,616.78
In Compliance	NO

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IX. DELINQUENCY AND NET LOSS ACTIVITY

	<u>Number of Loans</u>	<u>Number of Loans %</u>	<u>Loan Prin Balance</u>	<u>Loan Prin Balance %</u>
Current	90,865	75.64%	\$341,787,275.52	75.08%
1 - 29 Days	21,834	18.18%	\$88,803,102.02	19.51%
30 - 59 Days	2,829	2.36%	\$9,303,346.81	2.04%
60 - 89 Days	1,573	1.31%	\$5,238,304.77	1.15%
90 + Days	3,024	2.52%	\$10,126,698.31	2.22%
	120,125		\$ 455,258,727.43	
Total Delinquent Loans	4,597	3.83%	15,365,003	3.38%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,851,519.98
Beginning Period Loan Principal Balance				\$497,159,977.99
Monthly Net Loss Percentage				6.88%
Monthly Net Loss Percentage for 1st Preceding Collection Period				7.59%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.63%
Three-month average Monthly Net Loss Percentage for Current Period				7.04%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				6.80%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.97%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.39%	20.00%	N/A
Unsecured or Other Secured Loans	52.69%	60.00%	N/A
Risk Level			
E	1.83%	6.00%	N/A
E or D	9.36%	15.00%	N/A
E to (and including) C	35.96%	50.00%	N/A
E to (and including) B	63.28%	75.00%	N/A
E to (and including) A	82.93%	90.00%	N/A
E to (and including) P	91.64%	95.00%	N/A
No Risk Level	0.25%	4.00%	N/A
Customer State			
Top 3 States	31.11%	40.00%	N/A
Any state (except for the top 3)	8.23%	15.00%	N/A
Original Term			
Original Term > 60 months	3.38%	4.00%	N/A
Weighted Avg. Coupon (WAC)	26.76%	19.00%	N/A
Weighted Average Loan Remaining Term	30.93	36.00	N/A
Coupon			
Coupon below 10%	1.26%	7.5%	N/A
Original Balance			
Original Balance > \$25,000	1.67%	4.0%	N/A
Overcollateralization Event			NO
Reinvestment Criteria Event			NO
Reinvestment Criteria Event for 1st Preceding Collection Period			NO
Reinvestment Criteria Event for 2nd Preceding Collection Period			NO
12-Month Exchanged / Released Loans	\$ 812,528.12	\$ 132,449,409.79	N/A
UPB of Replacement loans ≥ UPB of Exchanged loans	TRUE	95%	N/A

XI. AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO